Tax Invoice e-Invoice

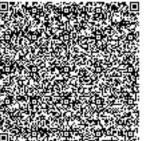
Rdfh-

IRN : 76216721e2bf60040a242a29ef741ed178898c3dfb-

45fa610de915841e134ff6

Ack No. : 122420852549132

Ack Date: 2-Apr-24



				i i i			
De	eluxe Caterers Pvt Ltd	Invoice No.		Dated	Dated		
1,	, Rashid Mansion,Ground Floor,		DCPL/23-24/00790		31-Mar-24		
	. Annie Besant Road,	Delivery N	Mode	Mode/Terms of Payment			
Lo	tus, Worli, Mumbai - 400018			With	Within 7 Days		
-	STIN/UIN: 27AAACD1685R1Z3	Reference No. & Date.		e. Other	Other References		
	ate Name: Maharashtra, Code: 27						
	Mail: accounts.receivable@copperchimney.in	Buyer's Order No.		Dated	Dated		
	Consignee (Ship to)						
_	SEMOLINA KITCHENS PRIVATE LIMITED		Dispatch Doc No.		Delivery Note Date		
1	RT FLOOR BLOCK A SHIV SAGAR ESTATE R A B ROAD WORLI						
	STIN/UIN : 27ABICS8699F1ZJ	Dispatched through		Desti	Destination		
	ate Name : Maharashtra, Code : 27						
	yer (Bill to)	Terms of Delivery					
	MOLINA KITCHENS PRIVATE LIMITED		•				
	ST FLOOR BLOCK A SHIV SAGAR ESTATE						
	R A B ROAD WORLI						
GS	STIN/UIN : 27ABICS8699F1ZJ						
St	State Name : Maharashtra, Code : 27						
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	Royalty Income Domestic	997339				91,154.00	
'	CGST Output @ 9.00%			9	%	8,203.86	
	SGST Output @ 9.00%			9	%	8,203.86	
	roundoff			_		0.28	

Amount Chargeable (in words)

E. & O.E

₹ 1,07,562.00

## INR One Lakh Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997339	91,154.00	9%	8,203.86	9%	8,203.86	16,407.72
Total	91,154.00		8,203.86		8,203.86	16,407.72

Total

Tax Amount (in words): INR Sixteen Thousand Four Hundred Seven and Seventy Two paise Only Remarks:

TFS-T1 Mumbai-JOSHH-Net Sales Rs.30,38,466. 60 @3% Royalty=91,154.00 for the month of March-2024.

Declaration

Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006. Interest @18% p.a. will be charged on all bills not paid within 7 days.Please deduct TDS as per Lower Tax Deduction certificate.

for Deluxe Caterers Pvt Ltd

**Authorised Signatory**